CONTPAQ I

## DIF TEPATITLAN

Lista de Raya (forma tabular)

Raya MSS. 0000000000

Periodo 11 al 11 Quincensi del 01/06/2015 al 15/06/2015

Periodo 11 al 11 Quincensi del 01/06/2015 al 15/06/2015

Fecha: 15/Jun/2015 Hora: 09:35:32:988

Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	Prima de vacaciones a tiempo D	ías de vacaciones	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	LS.R. Art142	LS.R. (sp)	Cuota sindical	Ajuste al neto	PRESTAMOS AL PERSONAL	RETENCION DE PENSIONES	PRESTAMO PENSIONES	Camisas	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
	s: 00000000000																						
001	Aceves Gutierrez Mirra Hernandez Gonzalez Christian Neffali	\$2,801.10 \$2,128.05	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$2,801.10 \$2,128.05	\$0.00	\$200.72 \$127.49	\$0.00	\$55.34 \$0.00	\$0.00	\$0.04 \$0.03	\$0.00	\$294.12 \$223.45	\$0.00 \$299.59	\$0.00 \$0.00	\$0.00	\$349.50 \$461.85	\$2,451.60 \$1,666.20	\$0.00	\$0.00 \$0.00
043	Suarez De Loa Maria Esperanza Torres Velazonez Ma Guarlatine	\$3,055.65 \$3,796.65	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$3,055.65 \$3,796.65		\$228.42 \$316.49	\$0.00 \$0.00	\$83.04 \$316.49	\$0.00	\$0.14	\$500.00 \$0.00	\$320.84 \$398.65	\$875.83 \$1.266.00	\$0.00 \$0.00	\$0.00	\$1,779.85 \$1,981.05	\$1,275.80	\$0.00	\$0.00 \$0.00
046 047 077	Vargas Vazquez Susana Karina	\$3,796.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,796.65	\$0.00	\$316.49	\$0.00	\$316.49	\$0.00	-\$0.09 -\$0.18	\$0.00	\$398.65	\$748.29	\$0.00	\$0.00	\$1,463.25	\$2,333.40	\$0.00	\$0.00 \$0.00 \$0.00
099	Mendez Corral Karen Vianney Paredes Lopez Roes Mery	\$3,152.10 \$2,728.20	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,152.10 \$2,728.20	\$0.00 \$0.00	\$238.91 \$192.79	\$0.00 \$0.00	\$113.81 \$47.41	\$0.00 \$0.00	\$0.00 -\$0.07	\$0.00 \$0.00	\$330.97 \$286.46	\$778.92 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,223.70 \$333.80	\$1,928.40 \$2,394.40	\$0.00 \$0.00	\$0.00 \$0.00
113	Mayoral Martin Martha Alicia Volaznuoz Rarha Elisa Torosita	\$5,236.05 \$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,236.05 \$3,152.10	\$0.00	\$571.16 \$238.91	\$0.00	\$571.16 \$113.81	\$0.00	\$0.13 \$0.12	\$1,000.00	\$549.79 \$330.97	\$933.77 \$0.00	\$0.00	\$0.00	\$3,054.85 \$444.90	\$2,181.20 \$2,707.20	\$0.00	\$0.00 \$0.00
128	Casillas Gomez Maria Teresa	\$2,941.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,941.95	\$0.00	\$216.04	\$0.00	\$70.67	\$0.00	-\$0.02	\$300.00	\$308.90	\$0.00	\$0.00	\$0.00	\$679.55	\$2,262.40	\$0.00	\$0.00 \$0.00
133 134	Urbano Partida Isis Marlenne Tapia Velazquez Virginia	\$3,282.30 \$3,152.10	\$500.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,782.30 \$3,152.10	\$0.00 \$0.00	\$253.07 \$238.91	\$0.00 \$0.00	\$127.97 \$113.81	\$0.00 \$0.00	\$0.09 -\$0.08	\$0.00 \$0.00	\$344.64 \$330.97	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$472.70 \$444.70	\$3,309.60 \$2,707.40	\$0.00 \$0.00	\$0.00 \$0.00
139 Total Depto	Perez Martinez Claudia Lizeth	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00	-\$0.11	\$0.00	\$330.97	\$0.00	\$120.63	\$0.00	\$565.30	\$2,586.80	\$0.00	\$0.00
		\$42,375.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,875.00	-\$61.22	\$3,378.31	\$0.00	\$2,043.81	\$0.00	\$0.00	\$1,800.00	\$4,449.38	\$4,902.40	\$120.63	\$0.00	\$13,255.00	\$29,620.00	\$0.00	\$0.00
Departamento 2	UAVI Camerena Aldrete Ma. Esthela	\$5,085,00	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$5.085.00	\$0.00	\$538.89	\$0.00	\$538.89	\$0.00	.50.01	\$0.00	\$533.92	\$0.00	\$0.00	\$0.00	\$1,072.80	\$4.012.20	\$0.00	\$0.00
006 015 063	Franco Carranza Jorge Alberto	\$4,092.00 \$2,728.35	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$4,092.00 \$2,728.35	\$0.00	\$363.75 \$192.80	\$0.00 \$0.00	\$363.75 \$47.43	\$0.00	\$0.00	\$0.00	\$429.66 \$286.48	\$1,818.99 \$0.00	\$0.00 \$0.00	\$0.00	\$2,612.40 \$333.95	\$1,479.60	\$0.00	\$0.00
111	Gonzalez Hernandez Maria Guadalupe	\$5,238.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,236.05	\$0.00	\$571.16	\$0.00	\$571.16	\$0.00	\$0.04 -\$0.10	\$0.00	\$549.79	\$1,746.00	\$0.00	\$0.00	\$2,866.85	\$2,369.20	\$0.00	\$0.00 \$0.00
122 123	Garcia Navarro Diana Mireya Lopez Navarro Alma Rosa	\$3,152.10 \$3,152.10	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,152.10 \$3,152.10	\$0.00 \$0.00	\$238.91 \$238.91	\$0.00 \$0.00	\$113.81 \$113.81	\$0.00 \$0.00	-\$0.08 \$0.12	\$0.00 \$0.00	\$330.97 \$330.97	\$0.00 \$1,352.00	\$0.00 \$0.00	\$0.00 \$0.00	\$444.70 \$1,796.90	\$2,707.40 \$1,355.20	\$0.00 \$0.00	\$0.00 \$0.00
135	Galindo Aguilera Oswaldo David Cordova Gutierrez Gloria Angelica	\$3,152.10 \$2,915.55	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,152.10 \$2,915.55	\$0.00	\$238.91 \$213.17	\$0.00 \$0.00	\$113.81 \$67.80	\$0.00 \$0.00	\$0.12 \$0.02	\$0.00 \$0.00	\$330.97 \$306.13	\$0.00 \$0.00	\$0.00	\$0.00	\$444.90 \$373.95	\$2,707.20 \$2,541.60	\$0.00 \$0.00	\$0.00
Total Depto	Cordova Guherrez Giona Angelica																						\$0.00
		\$29,513.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,513.25	\$0.00	\$2,596.50	\$0.00	\$1,930.46	\$0.00	\$0.11	\$0.00	\$3,098.89	\$4,916.99	\$0.00	\$0.00	\$9,946.45	\$19,566.80	\$0.00	\$0.00
Departamento 3 032	CADI Niño Quintanilla Matilde	\$2,915.55	\$0.00		\$0.00	\$0.00	\$0.00	\$2,915.55	\$0.00	\$213.17	\$0.00	\$67.80	\$0.00	\$0.02	\$0.00	\$306.13	\$0.00	\$0.00	\$0.00	\$373.95	\$2,541.60	\$0.00	\$0.00
037 065	Ruiz Angulo Ma Del Rosario Gomez Ulioa Maria Esther	\$3,558.15 \$2,941.95	\$0.00 \$245.16	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,558.15 \$3,187.11	\$0.00 \$0.00	\$283.09 \$216.04	\$0.00 \$0.00	\$175.71 \$70.67	\$0.00 \$0.00	\$0.03 -\$0.06 -\$0.10	\$0.00 \$0.00	\$373.61 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$549.35 \$379.51	\$3,008.80 \$2,807.60	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
086	Casillas De La Mora Diana Ortega Villalobos Claudia Berenice	\$980.65 \$2.941.95	\$0.00 \$245.16	\$0.00	\$490.32 \$0.00	\$1,961.30 \$0.00	\$0.00 \$0.00	\$3,432.27 \$3,187.11	\$0.00 \$0.00	\$216.04	\$0.00 \$0.00	\$70.67 \$70.67	\$0.00 \$0.00	-\$0.10 -\$0.06	\$0.00 \$0.00	\$308.90 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$379.47 \$379.51	\$3,052.80 \$2,807.60	\$0.00 \$0.00	\$0.00 \$0.00
098	Garcia Camerena Maria Isabel Martin Gutierrez Ana Delia	\$5,236.05 \$2,941.95	\$436.33 \$196.13	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$5,672.38 \$3,138.08	\$0.00	\$571.16	\$0.00	\$571.16 \$70.67	\$0.00	\$0.04	\$0.00	\$549.79 \$308.90	\$1,179.79 \$0.00	\$0.00	\$0.00	\$2,300.78	\$3,371.60 \$2,758.60	\$0.00	\$0.00 \$0.00
114	Rodriguez Reyes Rosa Janet	\$2,941.95	\$245.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,187.11	\$0.00 \$0.00	\$216.04 \$216.04	\$0.00	\$70.67	\$0.00	\$0.03	\$0.00	\$308.90	\$490.31	\$0.00	\$0.00	\$379.48 \$869.91	\$2,317.20	\$0.00	\$0.00 \$0.00
115 116	Plasencia Gutierrez Maria Guadalupe Mendoza Gomez Miriam Marlene	\$2,915.55 \$2,941.95	\$0.00 \$245.16		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,915.55 \$3,187.11	\$0.00 \$0.00	\$213.17 \$216.04	\$0.00 \$0.00	\$67.80 \$70.67	\$0.00 \$0.00	\$0.02 -\$0.06	\$0.00 \$0.00	\$306.13 \$308.90	\$486.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$859.95 \$379.51	\$2,055.60 \$2,807.60	\$0.00 \$0.00	\$0.00 \$0.00
129	Fuentes Rubalcaba Maria Candelaria Vera Serrano Adriana	\$2,512.05 \$2,941.95	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,512.05 \$2,941.95	\$0.00 \$0.00	\$169.27 \$216.04	\$0.00 \$0.00	\$8.97 \$70.67	\$0.00 \$0.00	\$0.11 -\$0.02	\$0.00 \$0.00	\$263.77 \$308.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$272.85 \$379.55	\$2,239.20 \$2,562.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	Vera Certain Actions	\$35,769.70	\$1,613.10		\$490.32	\$1,961.30	\$0.00	\$39,834.42			\$0.00	\$1,386.13	\$0.00	-\$0.14	\$0.00	\$3,961.73	\$2,156.10	\$0.00	\$0.00	\$7,503.82	\$32,330.60	\$0.00	\$0.00
	MORELOS	\$30,769.70	\$1,613.10	\$0.00	\$490.32	\$1,361.30	\$0.00	\$39,034.42	\$0.00	\$2,362.14	\$0.00	\$1,366.13	\$0.00	-50.14	\$0.00	\$3,961.73	\$2,130.10	\$0.00	\$0.00	\$7,503.62	\$32,330.60	\$0.00	\$0.00
007	Cano Fernandez Esperanza	\$1,240.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,240.05	-\$132.34	\$68.39	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$132.15	\$1,372.20	\$0.00	\$0.00
016 026	Franco Martin Salvador De Loa Romero Gilberto	\$4,081.80 \$5,820.30	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,081.80 \$5,820.30	\$0.00 \$0.00	\$362.12 \$695.95	\$0.00 \$0.00	\$362.12 \$695.95	\$0.00 \$0.00	\$0.09 \$0.02	\$0.00 \$0.00	\$428.59 \$611.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$790.80 \$1,307.10	\$3,291.00 \$4,513.20	\$0.00 \$0.00	\$0.00 \$0.00
044	De La Torre Martin Rosa De La Torre Ortega Laura Esthela	\$4,470.15 \$5,304.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$4,470.15 \$5,304.00	\$0.00	\$428.59	\$0.00	\$428.59 \$585.67	\$0.00 \$0.00	\$0.08 \$0.01	\$0.00	\$469.37 \$556.92	\$2,050.91 \$0.00	\$0.00	\$0.00	\$2,948.95 \$1,142.60	\$1,521.20 \$4,161.40	\$0.00 \$0.00	\$0.00 \$0.00
049	Velazquez Piña Maria Catalina	\$2,512.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.512.05	\$0.00	\$169.27	\$0.00	\$8.97	\$0.00	-\$0.09	\$0.00	\$263.77	\$691.00	\$0.00	\$0.00	\$963.65	\$1,548.40	\$0.00	\$0.00 \$0.00
051 053	Zuñiga Navarro Enrique Carbaial Gutierrez Montserrat	\$4,243.80 \$4,001.40	\$176.80 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,420.60 \$4,001.40	\$0.00 \$0.00	\$388.04 \$349.25	\$0.00 \$0.00	\$388.04 \$349.25	\$0.00 \$0.00	-\$0.04 \$0.10	\$0.00 \$0.00	\$445.60 \$420.15	\$0.00 \$1.573.50	\$0.00 \$0.00	\$0.00	\$833.60 \$2.343.00	\$3,587.00 \$1,658.40	\$0.00 \$0.00	\$0.00
058 064	Fuentes Reyes Tamara Elizabeth Nuño Gonzalez Pedro Armando	\$3,647.10 \$3,152.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,647.10 \$3,152.10	\$0.00 \$0.00	\$292.76 \$238.91	\$0.00 \$0.00	\$292.76 \$113.81	\$0.00 \$0.00	\$0.04 -\$0.08	\$0.00 \$0.00	\$382.95 \$330.97	\$1,747.75 \$876.00	\$0.00 \$0.00	\$0.00	\$2,423.50 \$1,320.70	\$1,223.60 \$1,831.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
075 079	Gomez Ponce Damaris Yadira Fernandez Becerra Juana Maria Teresa	\$14,226.00 \$3,152.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14,226.00 \$3,152.10	\$0.00 \$0.00	\$2,577.33 \$238.91	\$0.00 \$0.00	\$2,577.33 \$113.81	\$0.00 \$0.00	-\$0.06 \$0.12	\$0.00 \$0.00	\$1,493.73 \$330.97	\$2,709.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,780.00 \$444.90	\$7,446.00 \$2,707.20	\$0.00 \$0.00	\$0.00
087	Zepeda Mercado Maria Paulina	\$4,547.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,547.10	\$0.00	\$442.38	\$0.00	\$442.38	\$0.00	\$0.07	\$0.00	\$477.45	\$1,011.00	\$0.00	\$0.00	\$1,930.90	\$2,616,20	\$0.00	\$0.00
090 097	Gutierrez Guzman Veronica Leal Morales Oralia Yanet	\$6,737.25 \$2,151.75	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,737.25 \$2,151.75	\$0.00 -\$58.64	\$891.81 \$130.07	\$0.00 \$0.00	\$891.81 \$0.00	\$0.00 \$0.00	-\$0.11 \$0.06	\$0.00 \$0.00	\$707.41 \$225.93	\$2,616.14 \$0.00	\$0.00 \$0.00	\$0.00	\$4,215.25 \$167.35	\$2,522.00 \$1,984.40	\$0.00 \$0.00	\$0.00 \$0.00
101 106	Moran Franco Zayda Alejandra Riyas Melano Arais	\$2,728.20 \$10.626.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,728.20 \$10,626.00	\$0.00 \$0.00	\$192.79 \$1.730.61	\$0.00 \$0.00	\$47.41 \$1.730.61	\$0.00 \$0.00	\$0.13 \$0.06	\$0.00 \$0.00	\$286.46 \$1.115.73	\$0.00 \$1.518.00	\$0.00 \$0.00	\$0.00	\$334.00 \$4.364.40	\$2,394.20 \$6,261.60	\$0.00 \$0.00	\$0.00 \$0.00
107	Vazquez Zarate Cesar Gutierrez De La Mora Erika	\$4,183.35 \$3,152.10	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$4,183.35 \$3,152.10	\$0.00	\$378.37 \$238.91	\$0.00	\$378.37 \$113.81	\$0.00 \$0.00	-\$0.11 -\$0.08	\$0.00 \$0.00	\$439.25 \$330.97	\$569.24 \$701.00	\$0.00	\$0.00	\$1,386.75 \$1,145.70	\$2,796.60 \$2,006.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
109	Alvarez Reynoso Yuliana Lizeth	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00	-\$0.08	\$0.00	\$330.97	\$1.051.00	\$0.00	\$0.00	\$1,495,70	\$1.656.40	\$0.00	\$0.00
110 117	Ibarra Estrada Jesus Alejandro Martin Padilla Yohana Elizabeth	\$3,152.10 \$2,915.55	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,152.10 \$2,915.55	\$0.00	\$238.91 \$213.17	\$0.00 \$0.00	\$113.81 \$67.80	\$0.00 \$0.00	\$0.12 \$0.13	\$0.00 \$0.00	\$330.97 \$306.13	\$701.00 \$831.89	\$0.00 \$0.00	\$0.00	\$1,145.90 \$1,205.95	\$2,006.20 \$1,709.60	\$0.00	\$0.00 \$0.00
118 120	Ramirez Escobedo Ana Berenice Rosas Juarez Ulises Antonio	\$2,915.55 \$3,152.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,915.55 \$3,152.10	\$0.00 \$0.00	\$213.17 \$238.91	\$0.00	\$67.80 \$113.81	\$0.00 \$0.00	\$0.02 -\$0.08	\$0.00 \$0.00	\$306.13 \$330.97	\$729.00 \$789.00	\$0.00 \$0.00	\$0.00	\$1,102.95 \$1,233.70	\$1,812.60 \$1,918.40	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
125	Ponce Limon Julio Alejandro Rafael Guzman Angelo Jordano	\$4,376.40 \$3,152.10	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,376.40 \$3,152.10	\$0.00	\$411.79 \$238.91	\$0.00	\$411.79 \$113.81	\$0.00	-\$0.11 \$0.12	\$0.00 \$300.00	\$459.52 \$330.97	\$0.00 \$0.00	\$0.00	\$0.00	\$871.20 \$744.90	\$3,505.20 \$2,407.20	\$0.00	\$0.00 \$0.00
136	Gomez Gorzalez Wendy Nallely	\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00	-\$0.08	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$444.70	\$2,707.40	\$0.00	\$0.00 \$0.00 \$0.00
138 Total Depto	De La Mora Vazquez Liliana	\$3,152.10	\$0.00		\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00	\$0.12	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$444.90	\$2,707.20	\$0.00	
		\$119,096.70	\$176.80	\$0.00	\$0.00	\$0.00	\$0.00	\$119,273.50	-\$190.98	\$12,671.72	\$0.00	\$10,750.94	\$0.00	\$0.56	\$300.00	\$12,374.95	\$20,165.43	\$0.00	\$0.00	\$43,400.90	\$75,872.60	\$0.00	\$0.00
Departamento 5 127	PEGUEROS Ramirez Rodriguez Israel	\$3,464.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,464.70	\$0.00	\$272.92	\$0.00	\$147.82	\$0.00	\$0.09	\$0.00	\$363.79	\$0.00	\$0.00	\$0.00	\$511.70	\$2,953.00	\$0.00	\$0.00
Total Depto		\$3,464.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.464.70	\$0.00	\$272.92	\$0.00	\$147.82	\$0.00	\$0.09	\$0.00	\$363.79	\$0.00	50.00	\$0.00	\$511.70	\$2,953.00	\$0.00	\$0.00
Danastamento 6	SAN JOSE DE GRACIA																						
021	Gorzalez Ruiz Ma De La Luz	\$1,544.40 \$3,152.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,544.40 \$3,152.10	-\$112.76 \$0.00	\$87.87 \$238.91	\$0.00 \$0.00	\$0.00 \$113.81	\$0.00 \$0.00	\$0.00 -\$0.08	\$0.00 \$0.00	\$162.16 \$330.97	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$49.40 \$444.70	\$1,495.00 \$2,707.40	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	Hernandez Serratos Arturo	\$4,696.50	\$0.00				\$0.00	\$4,696.50	-\$112.76	\$326.78		\$113.81		-\$0.08	\$0.00	\$493.13		\$0.00	\$0.00	\$494.10	\$4,202.40	\$0.00	
		\$4,696.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,696.50	-\$112.76	\$326.78	\$0.00	\$113.81	\$0.00	-\$0.08	\$0.00	\$493.13	\$0.00	\$0.00	\$0.00	\$494.10	\$4,202.40	\$0.00	\$0.00
Departamento 7 017	CAPILLA DE GUADALUPE Gomez Ramirez Patricia	\$2,528.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,528.40	\$0.00	\$171.05	\$0.00	\$10.75	\$0.00	-\$0.03	\$0.00	\$265.48	\$843.00	\$0.00	\$0.00	\$1,119.20	\$1,409.20	\$0.00	\$0.00
023 Total Depto	Hernandez Torres Luís Alfonso	\$2,359.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,359.84	-\$7.59	\$152.71	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$265.48	\$600.00	\$0.00	\$0.00	\$857.84	\$1,502.00	\$0.00	\$0.00
		\$4,888.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,888.24	-\$7.59	\$323.76	\$0.00	\$10.75	\$0.00	-\$0.08	\$0.00	\$530.96	\$1,443.00	\$0.00	\$0.00	\$1,977.04	\$2,911.20	\$0.00	\$0.00
Departamento 8	CAPILLA DE MILPILLAS Venegas Iñiguez Ana Isabel	\$3,152.10	\$0.00	S0.00	\$0.00	\$0.00	\$0.00	\$3.152.10	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00	-50.08	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$444.70	\$2.707.40	\$0.00	\$0.00
Total Depto	venegas inguezzota isabel																						
		\$3,152.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.10	\$0.00	\$238.91	\$0.00	\$113.81	\$0.00	-\$0.08	\$0.00	\$330.97	\$0.00	\$0.00	\$0.00	\$444.70	\$2,707.40	\$0.00	\$0.00
Departamento 9 027	TECOMATLAN Lomeli Pulido Arcelia	\$2,779.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,779.35	\$0.00	\$198.35	\$0.00	\$52.98	\$0.00	-\$0.06	\$0.00	\$291.83	\$0.00	\$0.00	\$0.00	\$344.75	\$2,434.60	\$0.00	\$0.00
Total Depto		\$2,779.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,779.35	\$0.00	\$198.35	\$0.00	\$52.98	\$0.00	-\$0.06	\$0.00	\$291.83	\$0.00	\$0.00	\$0.00	\$344.75	\$2,434.60	\$0.00	\$0.00
Departamento 1	) MEZCALA		•••••	,			,		•		,			,				,	,				
019	Gorzalez Gomez Melisa Yolanda	\$1,356.00	\$0.00		\$0.00	\$0.00	\$0.00	\$1,356.00	-\$124.82	\$75.82	\$0.00	\$0.00	\$0.00	-\$0.16 \$0.07	\$0.00	\$142.38	\$651.00	\$0.00	\$0.00	\$668.40	\$687.60	\$0.00	\$0.00
020 Total Depto	Gorzalez Lopez Ana Lidia	\$3,016.35	\$0.00		\$0.00	\$0.00	\$0.00	\$3,016.35	\$0.00		\$0.00	\$78.76	\$0.00		\$0.00	\$316.72	\$0.00	\$0.00	\$0.00	\$395.55	\$2,620.80	\$0.00	\$0.00
		\$4,372.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,372.35	-\$124.82	\$299.96	\$0.00	\$78.76	\$0.00	-\$0.09	\$0.00	\$459.10	\$651.00	\$0.00	\$0.00	\$1,063.95	\$3,308.40	\$0.00	\$0.00
Total Gral.		\$250,107.89	\$2,289.90	\$0.00	\$490.32	\$1,961.30	\$0.00	\$254,849.41	-\$497.37	\$23,269.35	\$0.00	\$16,629.27	\$0.00	\$0.23	\$2,100.00	\$26,354.73	\$34,234.92	\$120.63	\$0.00	\$78,942.41	\$175,907.00	\$0.00	\$0.00